CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas/State of Nevada

GARY L RATLIFF CITY COUNCIL WARD 6

Name (print) | Office (if applicable) | District (if applicable)

[redacted]

Mailing Address (include city and zip code) | Telephone No.

GARYRATLIFF4COUNCIL@COX.NET 702 656 4156

E-Mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☒ **Report #1 — Due March 29, 2005**
Period: Jan. 1, 2005 — Mar. 24, 2005

☐ **Report #2 — Due May 31, 2005**
Period: Mar. 25, 2005 — May 26, 2005

☐ **Report #3 Due — July 15, 2005**
Period: May 27, 2005 — June 30, 2005

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CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100	$200.00	$200.00
2. Total Monetary Contributions Received of $100 or Less	Ø	Ø
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	$200.00	$200.00
4. Total Value of In Kind Contributions Received in Excess of $100	Ø	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$4791.07	
6. Total Monetary Expenses Paid of $100 or Less	Ø	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	$4791.07	
8. Total Value of In Kind Expenses in Excess of $100	$451.50	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Gary L Ratliff — 29 Mar 2005

Signature — Date

CAMPAIGN CONTRIBUTIONS Report Period # 1

GARY L RATLIFF CC WARD 6

Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
CECILIA MORAN 5067 MOSS CREEK CIR STOCKTON CA 95209	23 MAR 05	200.00	N/A
LAST ITEM			

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CAMPAIGN EXPENSES **Report Period** # 1

GARY L RATLIFF CITY COUNCIL WARD 6

Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
LV CITY CLERK	J	31 JAN 05	$100.
LV ISREAMITE NEWS PAPER	D	9 FEB 05	$3,000.00
* SEE NOTE TRIBUNE MEDIA GROUP	F	12 FEB 05	$750.00 *
NEVADA POWER COMPANY/SUPPLIES	J	11 MAR 05 18 MAR 05	$269.29 $247.83
US POSTOFFICE	D	23 MAR 05	$294.78
SAMS CLUB OFFICE SUPPLIES	J	17 FEB/ 25 MAR 05	$129.17
/ / / / LAST / ITEM / / / /			
		TOTAL	$4791.07

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* TRIBUNE MEDIA GROUP AKA FRANK ALBANO DEFAULTED ON THIER CONTRACT, PROMISE WAS MADE IN WRITING TO RETURN THIS DEPOSIT. TO DATE I HAVE NOT RECEIVED THE MONEY!

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IN KIND CAMPAIGN EXPENSES

Report Period # 1

GARY L RATLIFF CITY COUNCIL WARD 6

Name (print) Office (if applicable) District (if applicable)

IN KIND

Expenses in Excess of $100
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
T.J. ZILKAN 6707 SURFBIRD ST NORTH LAS VEGAS, NV 89084	GRAPHIC DESIGN - SIGNS & POST CARD	11 MAR 05	$172.00
T.J. ZILKAN 6707 SURFBIRD ST N. LAS VEGAS, NV 89084	LABOR HOUR FOR PRINTING SIGNS/P.CARDS	18 MAR 05	$279.50
~~/////~~	LAST ITEM	~~/////~~	~~/////~~
		TOTAL	$451.50

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362